

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr. Sailajnath Sake, Hon'ble Minister for Primary Education – Expenditure of Rs.917/- for the period from 18/02/2011 to 28/02/2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 1278

Dated:25/03/2011

Read the following:-

- 1) Letter.No.41128/OP-VI/A2/2010-9, Dated: 01/02/2011.
- 2) From BSNL, Bill No.686645347, Dated:04/03/2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.917/- (Rupees Nine Hundred and Seven Only) to Account Officer (CMTS) BSNL towards the airtime charges on mobile connection bearing number 9441117999 of Dr. Sailajnath Sake, Hon'ble Minister for Primary Education for the period from 18/02/2011 to 28/02/2011.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Account Officer (CMTS) BSNL and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Private Secretary to Minister for Primary Education.

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER